

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Reena Bose
Address 1010, Salt Lake, Mumbai
PHONE 9740104573
GSTIN 24FVPXJ4410R1Z7
PAN KMXUV6496E
Place of Supply Maharastra (38)

Invoice No.

9251

Invoice Date

21-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Gypsum Boards	sq ft	6809	15	40	10%	60.00	18%	540.00
Pliers	piece	4248	47	150	10%	705.00	18%	6345.00
Mortar Boards	piece	4113	7	300	10%	210.00	18%	1890.00
Roofing Sheets	sheet	4752	8	300	10%	240.00	18%	2160.00
Total								10935.00

Sub Total		10935.00
CGST	9%	984.15
SGST	9%	984.15
Total Amount		12903.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21316233712
Bank Branch IFSC SBIN264TR5